GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Land Mark Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 683 Dated: 12-07-2017

Read the following:-

1. Govt. Letter No.18246/CMRF/2016, Dt.04.06.2016.
2. Bills from M/s. Land Mark Hospitals, Hyderabad, in respect of (12) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Land Mark Hospitals, Hyderabad. Government have issued the LOCs to M/s. Land Mark Hospitals, Hyderabad to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.Yeddula Syamaladevi, W/o Dastagiri Reddy, Allagadda mandal, Kurnool District.	41231/CMRF/2017, Dt.13.03.2017, Rs.4,00,000/-	4,00,000/-	4,00,000/-	40,000/-
2	Smt.Nagireddygari indravathamma, W/o Nagireddygari Sada Siva Reddy, Sambepalle Mandal, Kadapa District.	29618/CMRF/2016, Dt.31.10.2016, Rs.1,62,900/-	18,00,800/-	1,62,900/-	16,290/-
3	Sri.Nalluri Ramulu , S/o Chandraiah , Jarugumalli Mandal, Prakasam District.	37148/CMRF/2017, Dt.01.02.2017, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
4	Smt.Chamikala Bhagyalakshmi, W/o Ramasubbareddy, Yerraguntla Mandal, Kadapa District.	39720/CMRF/2017, Dt.10.02.2017, RS.2,47,200/-	2,47,200/-	2,47,200/-	24,720/-
5	Sri.Kolli Venkata Subbarao, S/o Kodanda Paparao, Mangalagiri Mandal, Guntur District.	40729/CMRF/2017, Dt.22.02.2017, Rs.2,04,800/-	2,04,800/-	2,04,800/-	20,480/-
6	Smt.Penjuru Vijaya Lakshmi , W/o Penjuru Nagabushanam,	40095/CMRF/2017, Dt.22.02.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-

	Pulivendla Mandal, Kadapa District.				
7	Smt.Chinna Vemayyagari Rama Lakshumma, W/o Obulareddy, Vemula Mandal, Kadapa District.	43626/CMRF/2017, Dt.10.03.2017, Rs.2,17,200/-	2,17,200/-	2,17,200/-	21,720/-
8	Sri.Polepalli Venu Gopal, S/o Venkata Krishna Murthy, Pulivendla Mandal, Kadapa District.	43701/CMRF/2017, Dt.10.03.2017, Rs.80,000/-	80,000/-	80,000/-	8,000/-
9	Sri.Gurrampati Ramalinga Reddy, S/o Veera Reddy, Chapad Mandal, Kadapa District.	44175/CMRF/2017, Dt.16.03.2017, Rs.1,08,600/-	1,08,600/-	1,08,600/-	10,860/-
10	Sri.Mitta Venkata Subbaiah , S/o Krishnaiah Setty, Pulivendla Mandal, Kadapa District.	25505/CMRF/2016, Dt.12.09.2016, Rs.1,85,000/-	1,85,000/-	1,85,000/-	18,500/-
11	Sri.Koteswararao Chunchu , S/o Venkatapaiah, Ongole Mandal, Prakasam District.	16835/CMRF/2016, Dt.24.05.2016, Rs.1,62,900/-	1,62,900/-	1,62,900/-	16,290/-
12	Sri.Moole muralidhara Reddy, S/o Moole Chalama Reddy, Muddanur Mandal, Kadapa Disreict.	29644/CMRF/2016, Dt.31.10.2016, Rs.1,22,400/-	1,22,400/-	1,22,400/-	12,240/-
Total		22,71,100/-	39,09,000/-	22,71,100/-	2,27,110/-
Amount sanctioned after TDS		Rs.20,43,990/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 2,27,110/-(Rupees Two Lakh Twenty Seven Thousand One Hundred Ten only) towards TDS from the total bill, hereby sanction and release an amount of Rs.20,43,990/- (Rupees Twenty Lakh Forty Three Thousand Nine Hundred Ninety Only) through NEFT system to Land Mark Hospitals, Bank Account No.6184098343, IFSC Code –IDIB000K160, Indian Bank, Kukatpally Branch, Hyderabad.

4. The Director, M/s. Land Mark Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director, M/s. Land Mark Hospitals, Hyderabad.
Copy to:
The District Collector, Kurnool,Kadapa,Prakasam,Guntur.
The Assistant Secretary to CM.
The Bank Manager,
Indian Bank,
Kukatpally Branch,
Hyderabad.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER